

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department – Payment of Cell Phone Call Charges of Prl. Secy. to Govt., (SE) – Re-imbursement of Expenditure- Sanction an amount of Rs.900/- Orders – Issued.

GO. Rt. No. 470	Education (SE-OP) Department	Dated:01-05-2013. Read the following:-
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1. G.O.Rt.No:158, IT&C, Dept. Dt: 18-09-2012.
2. Idea Cell Phone Bill received from O/o Idea Cellular Ltd., Hyd., Invoice, Dated; 21-April-2013.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.900/- (Rupees Nine Hundred Only) towards payment of Idea Cell Phone Call charges of Prl. Secy. to Govt. Education (SE) Department bearing Cell Phone No. 9848599450 for the period from 21-03-2013 to 20-04-2013.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251-Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment".

3. The School Education (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit the amount in the bank account of "Ch. Kumara Swamy., A.S.O. A/c. No. 110310100008966 ANDHRA BANK, SECRETARIAT Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

Dr Prasanta Mahapatra
Principal Secretary to Government(PE)

To
The P.S. to Prl. Secretary to Govt (SE).
Sri Ch.Kumara Swamy,A.S.O. (SE-OP.Claims)
The Education (SE.OP.Claims) Department.
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch. Hyd.
SF/SCs

//FORWARDED: BY ORDER//

SECTION OFFICER